

SUMMONS

**IN THE SUPERIOR COURT OF THE VIRGIN ISLANDS
DIVISION OF ST. CROIX**

al
4-1-15

GENESIS ELECTRIC

Plaintiff)

CASE NO. SX-15-SM-0000062

Vs.)

ACTION FOR. DEBT - SMALL CLAIMS

UNITED STATES POST OFFICE
(KINGSHILL)

Defendant)

TO: UNITED STATES POST OFFICE (KINGSHILL)

ADDRESS: KINGSHILL POST OFFICE KINGSHILL, VI 00850

PHONE NUMBER:

You are hereby summoned to appear before the Superior Court, located at R.H. Amphlette
Leader Justice Complex, Courtroom No. 216 at 9:30 o'clock A.M. on the 28th day of April, 2015 to
answer a complaint filed against you in the above entitled case, to wit:

In case of your failure to appear or answer, judgment will be taken against you by default,
or other relief demanded, together with all cost incurred.

To the Marshal or any other Peace Officer to serve and return.
Give under my Hand this 20th day of March 2015

US ATTORNEY'S OFFICE
ST. CROIX, VI
RECEIVED

2015 MAR 19 PM 12:08
RB

Estrella H. George

ACTING CLERK OF THE
COURT

BY: *[Signature]*
TISHA LAURENCIN-O
COURT CLERK II

RETURN OF SERVICE

I hereby certify that I received this Summons on the _____ day of _____, 20____
and that thereafter, On the _____ day of _____, 20____, I served the same on the above-
named defendant, _____, by showing h____ this original and then by
delivering to h____ a copy of the complaint and summons which were forwarded to me attached
hereto.

MARSHAL

DEPUTY

EXHIBIT A TO NOTICE OF REMOVAL

(See Reverse)

SMALL CLAIMS COMPLAINT

IN THE SUPERIOR COURT OF THE VIRGIN ISLANDS

DIVISION OF ST.CROIX

Genesis Electric Plaintiff)
#9 Villa La Reine, P O Box 978)
Kingshill. St Croix 00850)

Vs.)

United States Post Office)
Kingshill, St. Croix 00850 Defendant)

CASE NO. SK-15-Sm-62

ACTION FOR: Debt

Genesis Electric performed work at the Kingshill Post Office for which i Malcolm John owner of
Genesis Electric has not received payment for the company. I have requested payment from the
defendant through telephone conversations and emails, but to date I have not been successful in
receiving overdue payments.

Attached are copies of emails and invoices sent to the defendant.

Having exhausted all avenues to recover payments, I am left with no option but to take this matter to
to Small Claims Court , with hope for a resolution of this matter.

Wherefore the said Plaintiff claims For overdue payment amounting to \$7,238.40 plus 10% interest
per year for three years nine months which amounts to a total of \$9,952.80.

DATED: 3-20-15

Genesis Electric

Plaintiff

#9 Villa La Reine, PO Box 978
Kingshill. St. Croix 00851

Address

3-20-15
\$100.00
J. Lawrence

GOTC 690

GENESIS ELECTRIC

P.O. BOX 978

KINGSHILL, VI 00851

(340) 277 6706 OR (340) 277 9507

Invoice

Number: 1013

Date: May 17, 2011

Bill To:

KINGSHILL P.O.

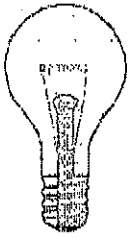
Ship To:

Project
Repair lights

Item	Description	Amount
1	Remove and install 2 ballast for fixture inside generator room	60.00
2	Remove and replace 4 tube for light fixture inside generator room	20.00
3	Remove and install 2 ballast for fixture in mail box area	60.00
4	Remove and replace 8 tubes for light fixture in mail box area	40.00
5	Remove and install 2 ballast for fixture inside post master office	60.00
6	Remove and replace 8 tubes for light fixtures inside post master office	40.00
7	Remove and replace 3 ballast on main floor inside post office	90.00
8	Remove and replace 12 tubes on main floor inside post office	60.00
9	Material	318.40

Total	\$748.40
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0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$748.40	\$0.00	\$6,805.00	\$5,200.00	\$12,753.40

**GENESIS ELECTRIC**

P.O. BOX 978 KINGSHILL
CHRISTIANSTED, VI 00851

g.electric.rm@gmail.com

Invoice

Date	Invoice #
3/15/2011	1

United States Postal Services Location: Kingshill
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Job No.	Project

1. Removal and replacement of ballast and bulbs for fifteen parking lot light fixtures with bucket truck.	2,625.00
2. Removal and installation for 400 watts fixture inside the post office with scaffold.	125.00
3. Installation of new photocell and time clock to operate parking lot light fixtures through contractors.	800.00
4. Removal and replacement of ballast and bulbs in three 4'-0" fixtures located at the back of the building in the generator area.	120.00
5. Re-installed fallen 4'-0" light fixture at the back of building next to the generator.	50.00
6. Removal and replacement of ballast and tubes for 4'-0" ceiling light fixtures.	250.00
Materials and Equipment	2,370.00

All work is complete!

Total \$6340.00

Payments/Credits 80.00

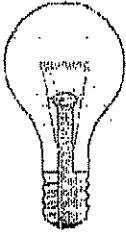
Phone #

340-277-6706

Fax #

340-713-6706

Balance Due \$6,340.00

**GENESIS ELECTRIC**

P.O. BOX 978 KINGSHILL
 CHRISTIANSTED, VI 00851
 g.electric.rm@gmail.com

Invoice

#/20/2011	3
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United States Postal Services
 Location: Kingshill

1. Removal and install 2 ballast for fixture inside generator room.		60.00
2. Removal and replace 4 tube for light fixture inside generator room.		20.00
3. Remove and install 2 ballast for fixture in mail box area		60.00
4. Removal and replace 8 tubes for light fixture in mail box area.		40.00
5. Remove and install 2 ballast for fixture inside post master office		60.00
6. Remove and replace 8 tubes for light fixtures inside post master office		40.00
7. Remove and replace 3 ballast on main floor inside post office		90.00
8. Remove and replace 12 tubes on main floor inside post office		60.00
Materials		318.40

All work is complete!

Total \$748.40

Payments/Credits \$0.00

Phone #

340-277-6706

Fax #

340-713-6706

Balance Due \$748.40

af
12/3/14

GENESIS ELECTRIC
P.O. BOX 578
KINGSHILL, VI 00851
(340) 277-8708 OR (340) 277-9705
FAX 340-713-8708

Invoice

Number 114
Date 12/3/2014

Bill To
KINGSHILL POST OFFICE
#2 B ESTATE LA REINE
KINGSHILL, 00850
ST. CROIX

Ship To:

PO Number

Terms

Project


AC REPAIR

Item	Description	Amount
1	Troubleshoot and repair circuit for AC unit, by splicing burned wire from compressor to contactor	\$120.00
2	Service call to repair/replace AC unit	\$60.00
3	Labor, material, and equipment	

Amount Paid \$0.00
Amount Due \$210.00

Discount \$0.00
Shipping Cost \$0.00
Sub Total \$210.00

Total \$210.00



6 messages

Thu, Sep 15, 2011 at 8:37 AM

3 attachments

 Invoice_1013_KINGSHILL P.O..pdf
82K

Sat, Sep 24, 2011 at 11:47 AM

Angela Lake

Wed, Jul 30, 2014 at 6:05 AM

3 attachments

 Invoice_1013_KINGSHILL P.O..pdf
82K

Wed, Jan 21, 2015 at 6:27 PM

3/17/2015

Gmail - Invoices

To: Genesis Electric <g.electric.rm@gmail.com>

----- Forwarded message -----

From: **Genesis Electric** <g.electric.rm@gmail.com>

[Quoted text hidden]

3 attachments

 **Kingshill_PO.pdf**
91K

 **1008 Kingshill post office.pdf**
122K

 **Invoice_1013_KINGSHILL P.O..pdf**
82K

Genesis Electric <g.electric.rm@gmail.com>

To: "Lake, Angela - Kingshill, VI" <angela.lake@usps.gov>

Wed, Jan 21, 2015 at 8:38 PM

Good day miss Lake it has been quite a while I have been waiting to received payment from those invoices, i would like to received payment before the ending of this month, if payment is not received i will have no other choices but to take the kingshill post office to court, looking forward to hear from the post office

----- Forwarded message -----

From: **Lake, Angela - Kingshill, VI** <Angela.Lake@usps.gov>

Date: Sat, Sep 24, 2011 at 11:47 AM

Subject: RE: Invoices

To: Genesis Electric <g.electric.rm@gmail.com>

Mr. John:

Thanks for the reminder. I will forward your email to the Facilities Service Office.

Angela Lake

Lake, Angela - Kingshill, VI <Angela.Lake@usps.gov>

To: Genesis Electric <g.electric.rm@gmail.com>

Wed, Jan 21, 2015 at 7:00 PM

Hello Malcom:

I sent a reminder to the manager. give me your bank routing no for credit card payment please.